

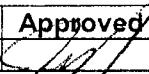
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| | | |
|-------------------------------|--------------|---------|
| DART AEROSPACE LTD | Work Order: | 21748 |
| Description: Crossbolt Spacer | Part Number: | D3275-1 |
| Dwg: D3275 Rev. A | Qty: | 240 |

Page 1 of 1

| Step | Location | Procedure | By | Date | Qty |
|------|----------|--|--------|----------|---------------|
| 1 | DC | Issue Traveler | KJ | 04.10.19 | 240 |
| 2 | MC | Machine as per Folio FA469 and Dwg D3275 Material: 6061-T6 (QQ-A-200/8 or QQ-A-225/8) Ø0.313" x 0.058" wall (M6061T6T0.3125W.058) Identify as D3275-1 | M16454 | M15510 | Batch: M16178 |
| 3 | QC2 | Inspect parts as they come off the CNC machine | KJ | 04/12/17 | 240 |
| 4 | QC8 | Second check | KJ | 05/01/10 | 240 |
| 5 | ST | Identify and Stock | KJ | 05/01/10 | 240 |
| 6 | AC | Cost / part: 1.40 | 54C | 05-01-11 | 240 |
| 7 | DC | Close W/O 1.40 Inspect Level 21 | KJ | 05.01.12 | 240 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|--|
| A | 04.10.19 | New issue | KJ/JLM |  |

RELEASED
KJ 04.10.19

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

| | | |
|-------------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 21748 |
| Description: Crossbolt Spacer | Part Number: | D3275-1 |
| Inspection Dwg: D3275 | Rev: A | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| | |
|--------------|----------|
| Measured by: | Tin |
| Date: | 09/12/17 |

| | |
|-------------|----------|
| Audited by: | EP |
| Date: | 01/12/17 |

| | |
|----------------------------|-----|
| Prototype Approval: | N/A |
| Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|--------------------|
| A | 04.10.19 | New Issue | KJ/JLM | <i>[Signature]</i> |

RELEASER
10/10/18



1 COPY ISSUED

| | | |
|---------|----------|--|
| DESIGN | DRAWN BY | DART AEROSPACE USA, INC. PORT HADLOCK, WA |
| CHECKED | APPROVED | DRAWING NO. D3275 REV. A SHEET 1 OF 1 |
| DATE | | TITLE CROSS BOLT SPACER SCALE 1:1 |
| A | 04.03.10 | NEW ISSUE |

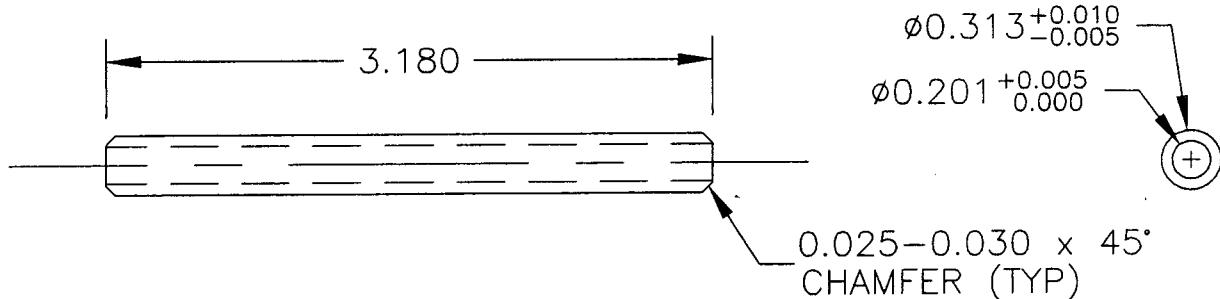
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04.06.22

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RETURN TO
ENGINEERING

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SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 21748



D3275-1 CROSS BOLT SPACER

- 1) MATERIAL: 6061-T6 (QQ-A-200/8 OR QQ-A-225/8)
(REF DART SPEC. M6061T6R)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 19, 2004
08:08 am

Work Order No : 0021748
 Project Name : D3275-1
 Project For : WK445
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3275-1
 Description : Crossbolt Spacer
 Manufactured : Yes
 Amount Req'd : 240
 Amount Done : 0
 Start Date : 10-18-04
 Est Finish Date : 11-04-04
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Margin : 0.000%
 Actual Margin : 0.000%

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ===== | | ===== | ===== | | |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| ===== | | ===== | ===== | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/ (Loss) : | 0.00 | 0.00 |